CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate KAY KELLOGG KATZ 2905 Lamy Circle Monroe, LA 71201-3111	Office Sought (Include title of office as well State Representative Ouachita Monroe 16	OFFICE USE ONLY Report Number: 14275 Date Filed: 2/8/2008 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Election			
This report covers from 10/29/2007	through <u>12/31/2007</u>		
Unopposed	——————————————————————————————————————		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all OUACHITA NATIONAL BANK 909 N 18th Street Monroe, LA 71201	7. Full Name and Address of Treasurer	-	
Name of Person Preparing Report Positions Telephone			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Legisland to the contributions and that the information required to be reported by the Legisland to the contributions are contributed by the Legisland to the contribution and the contributions are contributed by the Legisland to the contribution are contributed by the Legisland to the contributed by the contributed by the Legisland to the contributed by the contributed by the contributed by the Legisland to the contributed by	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 8th day of February	<u>, 2008</u> .		
Kay Kellogg Katz Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318-340-0800 Daytime Telephone		
Ben S Katz	<u>318-340-0800</u>		

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,757.00
2. In-kind Contributions (Schedule A-2)	\$ 3.35
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,760.35
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,760.35

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,536.25
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,536.25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 28,133.15
15. Plus total receipts this period (Line 8 above)	\$ 2,760.35
16. Less total disbursements this period (Line 13 above)	\$ 7,536.25
17. Less in-kind contributions (Line 2 above)	\$ 3.35
18. Funds on hand at close of reporting period	\$ 23,353.90

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 507.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC PO Box 95004 Baton Rouge, LA 70895-9004	11/14/2007	\$507.00	\$507.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
FBS-FRIEDKIN BUSINESS SERVICES PO Box 95004 Houston, TX 77241-1143	11/15/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PFIZER INC 919 Congress Avenue Suite 1400 Austin, TX 78701	11/05/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MERCK & CO INC 770 Sumneytown Pike West Point, PA 19486-0004	11/14/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION 4045 Scenic HWY Baton Rouge, LA 70821	12/11/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAPITOL ONE SERVICES INC 313 Carondelet Street New Orleans, LA 70130	11/12/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,757.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,757.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$507.00	TOTAL (complete only or	n last page of this schedule)	\$ 507.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
NFIB SAFE TRUST National Federation of Independent Business 1201 F Street NW Suite 200 Washington, DC 20004 POLITICAL COMMITTEE? PARTY COMMITTEE?	2007 primary election contribution for faxing	11/27/2007	\$3.35	\$3.35	
4. SUBTOTAL (this page)			\$3.35	N/A	
5. TOTAL (complete only on last page of this schedule)	N/A				
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	mplete only on last	page of this schedule)	<u>\$ 0.00</u>	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHILDREN'S COALITION FOR NELA 1271 Lamy Lane Suite K Monroe, LA 71201	11/20/2007	Contribution	\$ 250.00
EASTER SEALS PO Box 51179 New Orleans, LA 70151-1179	11/20/2007	donation	\$ 5.00
FLETCHER GROUP 321 N 2nd Street Monroe, LA 71201	11/05/2007	commission	\$ 18.39
FLETCHER GROUP 321 N 2nd Street Monroe, LA 71201	12/18/2007	Commission	\$ 58.80
FLETCHER GROUP 321 N 2nd Street Monroe, LA 71201	12/21/2007	Retainer Fee	\$ 2,500.00
FORT MIRO DAR 1503 Glenmar Ave Monroe, LA 71201	11/13/2007	constituent services	\$ 90.00
FRIENDS OF THE LA COTTON MUSEUM 7162 Highway 65 North Lake Providence, LA 71254	11/07/2007	Contribution	\$ 10.00
GIRL SCOUTS SILVER WATERS COUNCIL 102 Arkansas Ave Monroe, LA 71201-6206	12/20/2007	Contribution	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>		\$3,032.19
TOTAL (optional - complete only on last page of this sche	dule)		ψ0,002.10

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
BEN KATZ CAMPAIGN 2905 Lamy Cir Monroe, LA 71201	12/14/2007	Campaign Contribution	\$ 1,000.00
KAY KELLOGG KATZ 2905 Lamy Circle Monroe, LA 71201-3111	12/13/2007	PEC Qualifying Fee	\$ 112.50
KAY KELLOGG KATZ 2905 Lamy Circle Monroe, LA 71201-3111	12/14/2007	SCC Qualifying Fee	\$ 112.50
LFRW/LOUISIANA FEDERATION OF REPUBLICAN WOMEN PO Box 44268 Baton Rouge, LA 70804	11/14/2007	contribution	\$ 95.00
MACEDONIA LIFE CENTER 2800 Washington Street Monroe, LA 71201	11/07/2007	contribution	\$ 40.00
MINISTRY OF INSPIRATIONAL THERAPY 2301 Sterlington Road Monroe, LA 71201	11/12/2007	contribution	\$ 10.00
MONROE CHAMBER OF COMMERCE 212 Walnut Street Monroe, LA 71201	11/20/2007	contribution	\$ 120.00
MYSTIC KREW OF LOUISIANIANS PO Box 80518 Baton Rouge, LA 70898	11/20/2007	Dues	\$ 650.00
3. SUBTOTAL (optional)			\$2,140.00
TOTAL (optional - complete only on last page of this schedule))		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
MYSTIC KREW OF LOUISIANIANS PO Box 80518 Baton Rouge, LA 70898	11/28/2007	Ticket	\$ 200.00	
NEVILLE VARSITY ALL-STAR CHEERLEADER 600 Forsythe Avenue Monroe, LA 71201	12/06/2007	Donation	\$ 100.00	
NEWS STAR PO Box 1502 Monroe, LA 71210-1502	11/05/2007	Purchase of Media	\$ 800.00	
OPWRC/OUACHITA PARISH WOMEN'S Republican Club 5468 Horseshoe Lake Rd Monroe, LA 71203	11/20/2007	contribution	\$ 80.00	
OFFICE DEPOT 2301 Louisville Ave Monroe, LA 71201	12/13/2007	Office Supplies	\$ 44.98	
OPUS BROADCASTING 1200 N 18th Street Monroe, LA 71201	12/18/2007	Media	\$ 333.20	
OUACHITA CITIZEN 807 Drago Street West Monroe, LA 71291	12/27/2007	Media TY	\$ 75.00	
OUR HOUSE INC. 205 Smith Avenue Monroe, LA 71203	12/20/2007	donation	\$ 50.00	
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	· ·	\$1,683.18	
4. TOTAL (optional - complete only on last page of this schedu	ule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
RAYS PEGE 8209 DeSiard Street Monroe, LA 71203	11/07/2007	Constituent Services	\$ 50.00	
REAL 2 REEL PRODUCTIONS 321 N 2nd Street Monroe, LA 71201	11/15/2007	Design thankyou ad & format file for production	\$ 500.00	
SUPER1FOODS 2907 Cypress Street West Monroe, LA 71291	11/12/2007	Office Supplies	\$ 9.51	
THE PAPER SHACK 1818 Forsythe Ave Mornoe, LA 71201	11/07/2007	office	\$ 26.37	
USO WORLD HEADQUARTERS PO box 96860 Washington, DC 20077-7677	11/20/2007	Donation	\$ 5.00	
WEBCOMPLETORS 321 N Second Street Monroe, LA 71201	11/05/2007	WebHosting	\$ 60.00	
WEBCOMPLETORS 321 N Second Street Monroe, LA 71201	12/18/2007	WebHosting	\$ 30.00	
3. SUBTOTAL (optional)	•		\$680.88	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,536.25	